

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK C MORGAN

2. Office Sought (Include title of office as well)

School Board
Jefferson
District One

OFFICE USE ONLY

Report Number: 19051

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Mark C. Morgan

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 367-9001

Daytime Telephone

David L. Colvin

Signature of Treasurer

(504) 367-9001

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,600.00
5. Other Receipts (Schedule A-3)	\$ 1.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,601.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,049.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,049.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,734.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,601.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,049.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,287.02

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRANT & BARROW PLC P.O. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$500.00
BFM CORPORATION LLC 834 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$250.00
LEONARD E BELLER ARCHITECT 436 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$1,250.00
BERRIGAN LITCHFIELD SCHONEKAS MANN TRAINA 201 St. Charels Ave. # 4204 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$250.00	\$250.00
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$500.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy # 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL I BURGDAHL , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2009	\$1,000.00	\$1,000.00
BURKE-KLEINPETER INC. , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$250.00
CDM 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$250.00	\$250.00
HARRY CAHILL III 740 Lake Michael Court Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$750.00
DAUL INSURANCE AGENCY INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$100.00	\$600.00
EDUCATIONAL ELECTRONICS CORPORATION 218 Oak Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$600.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$250.00	\$250.00
ANTHONY J GENDUSA LLL & SHELLY H. GENDUSA 11421 Hwy. 11 Poplarville, MS 39470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,500.00
JON C MARTIN OR KEPPLER LAUDEMAN MARTIN 737 E. William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$250.00
GAYNELL J. AND GAIL G. MARTIN 9808 Elm Place River Ridge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$500.00
METRO GAMING & AMUSEMENT CO D/B/A POKER PALA 1800 Lafayette Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$500.00
MOSQUITO CONTROL , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$250.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$2,000.00	\$2,000.00
REBOWE & COMPANY 3501 N. Causeway Blvd. # 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$750.00
RUSSELL A SALUTO Sunrise Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$250.00
WAYNE SANDOZ & ASSOCIATES INC. 732 A Behrman Hwy. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$250.00
C. GRANT AND VIRGINIA L SCHLUETER , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$250.00	\$250.00
STAR SERVICE INC. OF NEW ORLEANS 117 Pintil Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$500.00	\$500.00
JACK E STUMPF JR. , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$250.00	\$250.00
VICARI GENERAL CONTRACTOR 2224 Baratara Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$250.00	\$250.00
A.J. WARD JR. P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$250.00
MICHAEL L OR JUDY B. MARTIN , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	01/31/2009	Interest	\$0.58
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	02/28/2009	Interest	\$0.54
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	03/31/2009	Interest	\$0.61
5. Total OTHER RECEIPTS during this reporting period			\$ 1.73

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM & LAUREN FLOWERS FUND ,	07/17/2009	Charitable Donation - Children's Fund	\$ 250.00
ABA RACE FOR LIFE ,	06/13/2009	Charitable Donation	\$ 100.00
ART BY CHRISTY ,	07/17/2009	Charitable Donation Framing for Schools	\$ 303.38
DIANE BAILEY ,	04/27/2009	Expense - Accounting Services	\$ 350.00
CHEDS GOLF CARS ,	03/03/2009	Expense - Electric car for promotional use	\$ 5,858.25
COMMITTEE TO ELECT ELTON LAGASSE ,	03/10/2009	Donation	\$ 2,000.00
CREW OF GRELA ,	01/02/2009	Charitable Donation	\$ 170.00
CYNTHIA LEE-SHENS CAMPAIGN ,	03/18/2009	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,031.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARDS ,	02/05/2009	Gift for Board Secretary	\$ 100.00
DILLARDS ,	02/05/2009	Gift for Board Secretary	\$ 100.00
DIXIE MARKETING ,	10/22/2009	Charitable Donation - Signs for Thomas Jefferson Campus	\$ 300.00
DOCUMART ,	06/10/2009	Fundraiser invitations	\$ 363.33
DAWN DUBROC ,	09/14/2009	Reimbursement for travel expenses Thomas Jefferson-Monticello Gifts for TJ Staff	\$ 868.23
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	01/31/2009	Expense - Bank Service Charge	\$ 10.00
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	02/28/2009	Expense - Bank Service Charge	\$ 10.00
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	03/31/2009	Expense - Bank Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$1,761.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF MEL OTT PARK ,	12/17/2009	Charitable Donation	\$ 100.00
GIACONA CORPORATION ,	02/20/2009	Expense - Advertising Plastic Cups	\$ 1,560.00
GRETNA HERITAGE FESTIVAL ,	07/17/2009	Charitable Donation	\$ 400.00
GRETNA JUBILEE ,	03/12/2009	Charitable Donation	\$ 350.00
GRETNA NO. 2 ACADEMY D/B/A GRETN JUBILEE ,	03/11/2009	Charitable Donation	\$ 250.00
GRETNA NO. 2 ACADEMY D/B/A GRETN JUBILEE ,	09/01/2009	Charitable Donation	\$ 100.00
GRETNA PRAYER DINNER ,	06/18/2009	Charitable Donation	\$ 150.00
MATT HAMMOND ,	07/05/2009	Charitable Donation - Athletic Development Tournament Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,910.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES HERNANDEZ ,	08/18/2009	Charitable Donation 19 hours of labor and cleaning at new Thomas Jefferson Campus	\$ 350.00
LAURIN E HUNT ,	06/14/2009	Charitable Donation - Thomas Jefferson Logo Development	\$ 300.00
JEFFERSON WEST YACHT CLUB ,	06/20/2009	Expense - Constituant Party	\$ 1,400.00
CINDY LANDRY ,	04/16/2009	Donation - reimbursement for board gifts	\$ 65.23
MARK MORGAN 230 Huey P. Long Avenue Gretna, LA 70053	02/27/2009	Expense - Reimbursement promotional carnival throws	\$ 408.87
MARK MORGAN 230 Huey P. Long Avenue Gretna, LA 70053	03/25/2009	Expense Reimburse - sound & light system upgrades for electric car	\$ 1,505.54
MARK MORGAN 230 Huey P. Long Avenue Gretna, LA 70053	06/15/2009	Reimbursement for electric car repair damage at Connick Tournament	\$ 405.53
MARK MORGAN 230 Huey P. Long Avenue Gretna, LA 70053	09/15/2009	Expense Vehicle Expense Reimbursement 2005 2006 2007 20%	\$ 7,956.00
3. SUBTOTAL (optional)			\$12,391.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK MORGAN 230 Huey P. Long Avenue Gretna, LA 70053	12/10/2009	Expense Reimbursement for paper products for constituent party 11/2/09	\$ 72.36
MARK MORGAN 230 Huey P. Long Avenue Gretna, LA 70053	12/10/2009	Expense Reimbursement for Elected Official Dinner	\$ 152.81
MYRON ,	08/18/2009	Expense Promotional Items Pens	\$ 316.98
RONMAR CREATIONS ,	11/24/2009	Expense Promotional Items T-shirts	\$ 180.00
SAM'S CLUB ,	04/08/2009	Expense Fundraiser supplies	\$ 488.47
SAM'S CLUB ,	04/10/2009	Expense - plastic products for fundraiser	\$ 83.12
SAM'S CLUB ,	10/24/2009	Expense - Committee Planning Meeting for Constituant Party	\$ 333.10
SAM'S CLUB ,	10/29/2009	Expense Food and Supplies for Constituant Party 11/2/09	\$ 410.50
3. SUBTOTAL (optional)			\$2,037.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB ,	11/01/2009	food & Supplies for Constituant Part 11/2/09	\$ 600.26
SAM'S CLUB ,	11/02/2009	Food & Supplies for Constituant Party 11/2/09	\$ 144.75
CASEY SAMPEY ,	07/19/2009	reimbursement for electric vehicle radio replacement	\$ 217.49
SAVANNAH COLLEGE OF ART AND DESIGN ,	06/02/2009	Charitable Donation for Student Summer Program	\$ 500.00
REBECCA SWIRE ,	04/24/2009	Expense - Campaign Account Bookkeeping	\$ 105.00
THOMAS JEFFERSON HIGH SCHOOL COLLEGE FUND ,	04/10/2009	Charitable Donation	\$ 1,000.00
THOMAS JEFFERSON HIGH SCHOOL ,	07/17/2009	Charitable Donation/Advertisement	\$ 150.00
THOMAS JEFFERSON HIGH SCHOOL ,	09/29/2009	Charitable Donation Logo Development	\$ 350.00
3. SUBTOTAL (optional)			\$3,067.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST JEFFERSON HIGH SCHOOL ,	04/08/2009	Charitable Donation	\$ 100.00
DAVID WOLF ,	08/15/2009	Expense Public Service Announcement Production	\$ 2,750.00
3. SUBTOTAL (optional)			\$2,850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,049.20

Form 102. Rev. 3/98. Page Rev. 3/98